



RTSC 2017-134-C 2012-207-C 270032
RTSC-2017-134-C 270031

May 5, 2017
Overnight Delivery

Ms. Jocelyn Boyd, Chief Clerk
South Carolina Public Service Commission
101 Executive Center Dr.
Suite 100
Columbia, SC 29210

RE: Response of ExteNet Systems, Inc.
Docket No. 2017-134-C

Dear Ms. Boyd:

Enclosed for filing please find a copy of the recent filing made by ExteNet Systems, Inc. with the South Carolina Universal Service Fund Administrator, South Carolina Office of Regulatory Staff for the period ending December 31, 2015. This filing satisfies the outstanding obligation for the company as defined in Docket 2017-134-C.

The company apologizes for not submitting the filing to the Commission in a timely manner. To alleviate this problem in the future the company has engaged Technologies Management, Inc. (TMI) to file all of their regulatory filings, including the USF Worksheet. ExteNet believes that the addition of TMI to the ExteNet regulatory process will insure that ongoing reporting will be done on a timely manner.

Further, as the company has now complied with this filing requirement, the Company requests that you kindly remove it from Docket 2017-134-C.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose. *JS*

Any questions you may have regarding this filing should be directed to my attention at . Thank you for your assistance in this matter.

Sincerely,

Thomas M. Forte
Consultant to ExteNet Systems, Inc.

cc: Donna Cahill. -
Executive Director, SC Public Service Commission
tms: SCx1701

Enclosures
tf

COPY

Posted: 5-8-17de

Dept: SA

Date: 5-8-17

Time: 207pm

RECEIVED

MAY 08 2017

PSC SC
CLERK'S OFFICE

RECEIVED
2017 MAY -8 PM 1:19
SC PUBLIC SERVICE
COMMISSION

EXTENET SYSTEMS, INC.

2016 Compliance Filing

Universal Services Fund Administrator

Office of South Carolina Regulatory Staff



151 Southhall Lane
Suite 450
Maitland, FL 32751
P.O. Drawer 200
Winter Park, FL
32790-0200
Tel: 407-740-8575
Fax: 407-740-0613
www.tminc.com

May 5, 2017
Via Overnight Delivery

Universal Service Fund Administrator
South Carolina Office of Regulatory Staff
1401 Main Street
Suite 900
Columbia, SC 29201

RE: ExteNet Systems, Inc
SC USF Contribution Worksheet - Development of Assessment
For the year ending December 31, 2015

Dear Sir or Madam:

Enclosed please find the SC USF Contribution Worksheet - Development of Assessment for the year ending December 31, 2015, filed on behalf of ExteNet Systems, Inc. No check is enclosed as there are no remittance fees due.

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

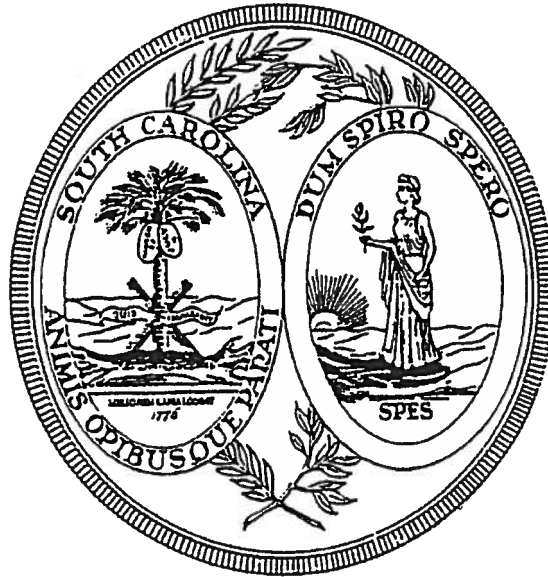
Sincerely,

Craig Neeld
Compliance Reporting Specialist

cc: Donna Cahill. - ExteNet Systems, Inc
file: ExteNet Systems, Inc - Reporting - South Carolina

2016 South Carolina Universal Service Fund Contribution Worksheet
Revenue Reporting for Year Ending 12/31/2015

ExteNet Systems, Inc.
Name of Company



Form must be completed and returned by August 1, 2016 to:

South Carolina Office of Regulatory Staff
Universal Service Fund Administrator
1401 Main Street, Suite 900
Columbia, SC 29201

For ORS Use Only
USF FORM
Entered:

2016 South Carolina Universal Service Fund Contribution Worksheet
Revenue Reporting for Year Ending 12/31/2015

Contributor Identification Information

(1) Legal Name of Reporting Entity	ExteNet Systems, Inc.
(2) IRS Employer Identification Number	
(3) Name(s) by which Reporting Entity is doing business, if different than Name in Line 1 above (DBA or FKA)	N/A
(4) Complete Mailing Address of Reporting Entity	3030 Warrenton Road, Suite 340, Lisle, IL 60532
(5) Name of Individual completing this worksheet	Donna Cahill.
(6) Telephone Number of Individual completing this worksheet	630-505-3800
(7) E-mail Address of Individual completing this worksheet	compliance@util.extenetsystems.com
(8) Fax Number of Individual completing this worksheet	
(9) Type Communications Service Provided	
(10) Date Carrier began providing services in South, Carolina (Month, Year)	

Information related to Universal Service billing addresses should be provided as part of the information provided through the authorized utility representative form.

2016 South Carolina Universal Service Fund Contribution Worksheet
Revenue Reporting for Year Ending 12/31/2015

Legal Name of Reporting Entity	A	B	C	D
	INTRASTATE South Carolina End User (Retail) Column A	INTERSTATE South Carolina End User (Retail) Column B	Carrier's Carrier (Wholesale)	Total Column A + Column B
Gross South Carolina Revenues From All Sources				
201 - Surcharges or other amounts on bills identified as recovering both state and federal Universal Service contributions	-	-		-
Fixed Local Services				
202 a. - Monthly service, local calling, connect charges, vertical features, and other local exchange service charges including the basic local service and Lifeline revenue	-	-	-	-
202 b. - Lifeline Revenues: Revenue generated from Lifeline customers exceeding all federal/state Lifeline reimbursement.				
203 a. - Tariffed subscriber line charges and PICC charges levied by local exchange carrier on no PIC customers.	-	-		-
203 b. - Revenues from Subscriber Line Charges billed to Public Telephone Access Line Services				
204 - Local private line and special access service	-	-	-	-
205 a. - Payphone coin in box local and long distance revenues	-	-		-
205 b. - Revenues from Payphone Telephone Access Line Services (Resale)			-	
206 - Other local telecommunications service revenues	-	-	-	-
Mobile Service (i.e., wireless telephony, and mobile services)				
207 - Monthly service and activation charge revenues including roaming and airtime charges for toll calls.	-	-		-
Toll Services				
208 Prepaid calling card (including card sales to customers) (on-carrier distributors) reported at face value of cards	-	-		-
209 Operator and toll calls with alternative billing arrangements (credit card, collect, and other revenues(<u>excluding</u> international revenues)	-	-	-	-
210 Ordinary long distance (direct-dialed MTS, customer toll-free (800/888 etc.) service, "10-10" calls, associated monthly account maintenance, PICC pass-through, and other switched services (<u>excluding</u> international calling).	-	-	-	-
211- Long distance private line services (<u>excluding</u> international)	-	-	-	-
212 - All other long distance services (<u>excluding</u> international)	-	-	-	-
213 - Company End User Prepaid Wireless Revenues (non-assessable data)				
214 - Universal service support received from federal and state sources (both USF and Interim LEC Funds)	-	-		-
215 - Revenues from provision of broadband services				
216 - International operator and toll calls, international calling card sales, international private line services and any other international services		-	-	-
217 - Revenues from other non-telecommunications services, including, but not limited to: Information services, inside wiring maintenance, billing and collection, customer premises equipment, published directory, CATV, and dark fiber	-			-
218 - Gross revenues from all sources (Lines 201 through 217)	-	-	-	-

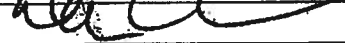
**2016 South Carolina Universal Service Fund Contribution Worksheet
Revenue Reporting for Year Ending 12/31/2015**

Legal Name of Reporting Entity			
219 - Total Gross universal service contribution base amounts - Lines 201 through 212	-	-	-
220 - Uncollectible revenue/bad debts expense associated with gross revenue amounts on Line 218	-	-	-
221 - Uncollectible revenue/bad debts expense associated with universal service contribution amounts on Line 219	-	-	-
222 - Total Universal Service Fund Contribution Base Revenue (Line 219 minus Line 221)	-	-	-

Data Certification and Non-Disclosure Statement

I certify that the revenue data contained herein is privileged and confidential and that public disclosure of such information would likely cause substantial harm to the competitive position of the company. Pursuant the South Carolina Public Service Commission USF Guidelines, I request non disclosure of the revenue information contained herein.

I certify that I am an officer of the above named reporting entity, that I have examined the foregoing report and, to the best of my knowledge, information and belief, all statements of fact contained in this Worksheet are true and that said Worksheet is an accurate statement of the affairs of the company for the previous calendar year. In addition, I swear, under penalty of perjury, that all requested identification registration information has been provided and is accurate.

Signature			
	First	Middle Initial	Last
Print Name of Officer	Daniel L. Timm		
Position with reporting entity	Executive Vice President and CFO		
Business telephone number	630-505-3800		
Email of Officer - Required	dtimm@extenetsystems.com		
Date	5/9/2017		